From: ChicMic Technologies LLP

Manish Gulati

ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

Bill to: Marvin Freed

Attn: Marvin Freed

20693 Northwest 29th Avenue

Boca Raton, FL, 33434

**United States** 

## INVOICE

INVOICE # T607799934

DATE Aug 6, 2023 **DUE DATE Aug 7, 2023**TOTAL AMOUNT \$361.67 **TOTAL DUE** \$361.67

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 10:20 hrs @ \$35.00/hr - 07/31/2023 - 08/06/2023	361.67
TOTAL AMOUNT:	\$361.67

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For CHICMIC TECHNOLOGIES LLP

Monish Gulat

Desig. Partner/Auth. Sign.

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